REPORT OF LOBBYING FIRM

(Government Code Section 86114)

REPORT COVERS	PERIOD FROM 10/0	1/2008 THROU	GH <u>12/31/2008</u>		
FORM 625 CUMULATIVE PER	RIOD BEGINNING	01/01/20	007		
1990				FOR OFFICIAL USE ONLY	
	TYPE OR PRINT IN	NK		A AMENDMENT 001	
For information required to be provided to you pursu. Manual on Lobbying Disclosure Provisions of the Po		ctices Act of 1977, s	ee I <u>nformation</u>	В	
NAME OF LOBBYING FIRM:					
TOWNSEND PUBLIC AFFAIRS,INC.					
BUSINESS ADDRESS: (Number and Street)	(City)	(State)	(Zip Code)	TELEPHONE NUMBER:	
	IRVINE	CA	92614		
MAILING ADDRESS: (If different than above)					
PART I - (Read the instructions on the reverse before X PARTNERS, OWNERS, OFFICERS THIS REPORT OR				,	
PARTNERS, OWNERS, OFFICERS SEPARATE OCCASIONS DURING Employee NICCOLO S. DE LUCA		ENGAGED IN DIRE	ECT COMMUNICATIC	ON ON AT LEAST FIVE	
Employee					
HEATHER DION					
Employee CASEY ELLIOTT					
Employee					
SEAN G. FITZGERALD					
If more space is needed, check box and attach contin	nuation sheets.				
	SUMMARY OF PA	YMENTS THIS I	PERIOD		
A. GRAND TOTAL PAYMENTS RECEIVED: (From Subtotals in Part II)	<u>\$ 1004439.52</u>		I CONTRIBUTIONS M	IADE: rt IV Completed and Attached	
B. TOTAL ACTIVITY EXPENSES: (From Part III, Section A, 3)	\$ 0.00	None 1	This render ra	TTV Completed and Attached	
C. TOTAL PAYMENTS TO OTHER LOBBYING FIRMS: (From Part III, Section B)	\$ 0.00		_	OBBYING COALITION ?	
D. GRAND TOTAL PAYMENTS MADE: (B + C, above)	\$ 0.00	X No	L Ye	s (Complete and attach Form 630)	
	VERIFI	CATION			
I have used all reasonable diligence in preparing this Report. I have reviewed the Report and to the best of my knowledge the information contained herein and in the attached schedules is true and complete.					
I certify under penalty of perjury und			-	is true and correct.	
Executed on (Date)	At (City and State)		By (Signature of	Responsible Officer)	
05/05/2009			1		
	IRVINE,CA		CHRISTOPHE	R J. TOWNSEND	

PRESIDENT (4259) - SB

CHRISTOPHER J. TOWNSEND

PART II - PAYM See Instructions or		ONNECTION WITH LOBBYING AC	TIVITY (Amoun	its ma	y be rounded off to v	vhole d	ollars.
Employer's Name, AIRSHIP VENTUR	Address and Telephone NRES,INC.	Number					
LOS GATOS CA	95030						
Period. (See instruc	ctions on reverse.)	tions "Actively" Lobbied During the on - marketing and promotional invest ade mission planning.	ments.				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)			Total This Period		Cumulative Total to Date
\$ 5000.00	\$ 0.00	\$ 0.00		\$	5000.00	\$	54000.00
	Address and Telephone No. 100 Addres						
ALAMEDA CA 9							
Period (See instruc	ctions on reverse)	tions "Actively" Lobbied During the funding. Office of Public School Corchool Finance Authority - Charter Sch	nstruct - lool Fa -				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)			Total This Period		Cumulative Total to Date
\$ 15720.00	\$ 0.00	\$ 0.00		\$	15720.00	\$	53972.00
Employer's Name, Address and Telephone Number CITY OF ALISO VIEJO							
ALISO VIEJO CA	92656						
Legislative or State Period. (See instruc		tions "Actively" Lobbied During the					
SEE ATTACHMEI	NT A						
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)			Total This Period		Cumulative Total to Date
\$ 35000.00	\$ 0.00	\$ 0.00		\$	35000.00	\$	155000.00
If more space is n	eeded, check box and attach	continuation sheets	SUBTOTAL	\$	1004439.52		

PERIOD COVERED:	10/01/2008	12/31/2008	

PART III -	PART III - PAYMENTS MADE IN CONNECTION WITH LOBBYING ACTIVITIES				
SECTION	A: ACTIVITY EXPENSES (See instruct	ions on reverse.)			
	ITY EXPENSES ARRANGED, INCURI RRED BY A LOBBYIST)	RED, OR PAID BY THE LO	BBYING FIRM (OTI	HER THAN THOSE PA	AID OR
Date	Name and Address of Payee	Name and Official of Reportable Pers Amount Benefitir	ons and	Description of Consideration	Total Amount of Activity
			\$		\$
	Defended No.				
If more	Reference No: space is needed, check box and attach con	inuation sheets	-	L FOTAL SECTION A.1.	
	(Include all subtotals from Continuation Sheets) \$ 0.0				\$ 0.00
2. TOTAL ACTIVITY EXPENSES PAID, INCURRED, OR ARRANGED BY ALL LOBBYISTS EMPLOYED BY THE LOBBYING FIRM WHICH HAVE BEEN OR WILL BE REIMBURSED OR PAID BY THE FIRM.				\$ 0.00	
3. TOTAL	3. TOTAL ACTIVITY EXPENSES (Section A, Parts 1 + 2)				\$ 0.00

PERIOD COVERED: _	10/01/2008	12/31/2008	<u> </u>
NAME OF LOBBYING F	IRM:TOWNSEND	PUBLIC AFFAIRS,INC.	

PART III - PAYMENTS MADE (Continued)					
SECTION B: PAYMENTS MAD	E TO OTHER LOBB	YING FIRMS			
Name, Address and Te Number of Firm Contra	•	Name of Employer or Client for Whom Subcontractor was Retained to Lobby	Amount This Period	Cumulative Total to Date	
			\$	\$	
			15.53		
If more space is needed, check bo continuation sheets.	x and attach	TOTAL PAYMENTS (Include all subtotals from continuation sheets)	\$ 0.0	0	
PART IV - CAMPAIGN CONTRIBUTIONS MADE (Monetary and non-monetary campaign contributions of \$100 or more made to or on behalf of state candidates, elected state officers and any of their controlled committees, or committees supporting such candidates or officers must be reported in A or B below.) A. If the contributions made by you during the period covered by this report, or by a committee you sponsor, are contained in a campaign disclosure statement which is on file with the Secretary of State, report the name of the committee and its identification number, if any,					
below. Name of Major Donor or Recip Campaign Disclosure Stateme			Identification Number if Recipient Committee:		
B. Contributions of \$100 or organization's sponsored	more which have not be I committee, must be ite	een reported on a campaign disclosure sta mized below.	atement, including contribu	tions made by an	
Date	Name of Reci	pient	I.D. Number if Committee	Amount	
			9		
If more space is needed, check box and attach continuation sheets. NOTE: Disclosure in this report does not relieve a filer of any obligation to file the campaign					
disclosure statements required by Gov. Code Section 84200, et seq.					

REPORT OF LOBBYING FIRM

(Government Code Section 86114)

REPORT COVERS PERIOD FROM 10/01/2008 THROUGH 12/31/2008

FORM 625 01/01/2007 **CUMULATIVE PERIOD BEGINNING** 1990 FOR OFFICIAL USE ONLY Α TYPE OR PRINT IN INK В For information required to be provided to you pursuant to the Information Practices Act of 1977, see Information Manual on Lobbying Disclosure Provisions of the Political Reform Act. PART I - (Read the instructions on the reverse before completing this section.) **Employee** ISAAC D. KOS-READ Employee JESSICA O'HARE Employee JENNIFER M. THOMPSON Partner CHRISTOPHER J. TOWNSEND Employee LIISA LAWSON STARK

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)					
Employer's Name, CITY OF ANTIOO	Address and Telephone N	Number			
ANTIOCH CA 94	531				
Legislative or State Period. (See instruc SEE ATTACHMEI	Agency Administrative Actions on reverse.) NT AD	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 23580.00	\$ 0.00	\$ 0.00	\$	23580.00	\$ 113572.02
CITY OF BAKER	-	Number			
BAKERSFIELD C					
Legislative or State Period. (See instruc NONE		tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 7500.00	\$ 0.00	\$ 0.00	\$	7500.00	\$ 7500.00
	Address and Telephone NITION FOR EQUITABL				
OAKLAND CA 9	4612				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) State Legislature and Department of Education - Budget,teacher development progr - ams.					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 9000.00	\$ 0.00	\$ 0.00	\$	9000.00	\$ 57000.00
		PAGE SUBTOTAL	\$	40080.00	

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)					
	Address and Telephone NUSEUM OF CULTURA				
SANTA ANA CA	92706				
Legislative or State Period. (See instruc SEE ATTACHMEI	Agency Administrative Actions on reverse.) NT AE	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 12576.00	\$ 0.00	\$ 0.00	\$	12576.00	\$ 93395.10
BOYS AND GIRLS	Address and Telephone No CLUB OF HUNTING				
FOUNTAIN VALL					
Legislative or State Period. (See instruc NONE		tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 5240.00	\$ 0.00	\$ 0.00	\$	5240.00	\$ 5240.00
Employer's Name, BREA,CITY OF	Address and Telephone N	Number			
BREA CA 92821					
Legislative or State Period. (See instruc SEE ATTACHMEI	tions on reverse.)	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 15000.00	\$ 0.00	\$ 0.00	\$	15000.00	\$ 105321.33
		PAGE SUBTOTAL	\$	32816.00	

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)				
	Address and Telephone NOCIATION FOR MICE	Number COENTERPRISE OPPORTUNITY		
OAKLAND CA 9	4612			
Legislative or State Period. (See instruc SEE ATTACHMEI	Agency Administrative Actions on reverse.) NT Z	tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 9000.00	\$ 0.00	\$ 0.00	\$ 9000.00	\$ 93000.00
Employer's Name, CALIFORNIA CAR	Address and Telephone N	Number		
OAKLAND CA 9	4612			
Legislative or State Period. (See instruc SEE ATTACHMEI	ctions on reverse.)	tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 7500.00	\$ 0.00	\$ 0.00	\$ 7500.00	\$ 127500.00
	Address and Telephone NRITAGE MUSEUM	Number		
SANTA ANA CA	92704			
Period. (See instruc	Agency Administrative Actions on reverse.) & Historical Endowme			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 6000.00
		PAGE SUBTOTAL	\$ 16500.00	

PART II - PAYM See Instructions or		CONNECTION WITH LOBBYING ACTIVITY (Amount	nts may be rounded off to	whole dollars.		
	Employer's Name, Address and Telephone Number CENTER FOR MULTICULTURAL COOPERATION					
FRESNO CA 93	729					
Legislative or State Period. (See instruc SEE ATTACHMEI	Agency Administrative Actions on reverse.) NT W	tions "Actively" Lobbied During the				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date		
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 18864.00		
	Address and Telephone N					
PLEASANTON C						
Legislative or State Period. (See instruc State Legislature a ,SB 588	Agency Administrative Actions on reverse.) and Administration - AE	tions "Actively" Lobbied During the				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date		
\$ 15000.00	\$ 0.00	\$ 0.00	\$ 15000.00	\$ 50000.00		
	Address and Telephone N & SCIENCE CENTER	Number				
OAKLAND CA 9	4619					
Legislative or State Period. (See instruc SEE ATTACHMEI	ctions on reverse.)	tions "Actively" Lobbied During the				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date		
\$ 5000.00	\$ 0.00	\$ 0.00	\$ 5000.00	\$ 47500.00		
		PAGE SUBTOTAL	\$ 20000.00			

	PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)				
	Employer's Name, Address and Telephone Number CHILDREN'S DISCOVERY MUSEUM OF SAN JOSE				
SAN JOSE CA 9	5110				
Legislative or State Period. (See instruc SEE ATTACHMEN	Agency Administrative Actions on reverse.) NT B	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 15720.00	\$ 144.75	\$ 0.00	\$ 15864.75	\$ 110219.78	
	Address and Telephone N SEUM OF ORANGE Co				
Legislative or State Period. (See instruc State Legislature a 1,SB 732. Califorr	Agency Administrative Actions on reverse.) and Administration - Nainia Cultural & Historical	tions "Actively" Lobbied During the ture Education Center funding,budget,AB 3 - Endowment - grant funding.			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 15720.00	\$ 0.00	\$ 0.00	\$ 15720.00	\$ 120520.00	
	Address and Telephone N				
COSTA MESA CA	A 92626				
Legislative or State Period. (See instruc NONE	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
		PAGE SUBTOTAL	\$ 31584.75		

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)				
Employer's Name, CRAFT & FOLK A	Address and Telephone NRT MUSEUM	Number		
LOS ANGELES (CA 90036			
Legislative or State Period. (See instruc State Legislature a 32. California Cul	Agency Administrative Actions on reverse.) and Administration - Natural & Historical Endov	tions "Actively" Lobbied During the ture Education Center funding,AB 31,SB 7 - vment - grant funding.		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 32008.91
	Address and Telephone No POMO AMIGOS, INC.	Number		
	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 51000.00
Employer's Name, DINUBA,CITY OF	Address and Telephone N	Number		
DINUBA CA 936	18			
Legislative or State Period. (See instruc SEE ATTACHMEI	tions on reverse.)	tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 19541.38	\$ 0.00	\$ 0.00	\$ 19541.38	\$ 45541.38
		PAGE SUBTOTAL	\$ 19541.38	

See Instructions on reverse.)		ONNECTION WITH LOBBYING ACTIVITY (Amour	nts may	y be rounded off to v	vhole do	ollars.
	Employer's Name, Address and Telephone Number DISCOVERY SCIENCE CENTER					
SANTA ANA CA 92705						
Legislative or State Agency Admi Period. (See instructions on revei SEE ATTACHMENT AC		ions "Actively" Lobbied During the				
Fees and Reimburse Retainers Exper		Advances or Other Payments (attach explanation)		Total This Period		Cumulative Fotal to Date
\$ 22500.00 \$	0.00	\$ 0.00	\$	22500.00	\$	173048.43
Employer's Name, Address and EAST BAY ZOOLOGICAL SO	•	umber				
OAKLAND CA 94605						
Legislative or State Agency Admi Period. (See instructions on rever California Cultural & Historical dministration - Nature Education Recreation - grant funding	inistrative Act rse.) Endowmen on Center fu	ions "Actively" Lobbied During the it - grant funding. State Legislature and A - unding,AB 31,SB 732; Dept. of Parks and -				
Fees and Reimburse Retainers Exper		Advances or Other Payments (attach explanation)		Total This Period		Cumulative Fotal to Date
\$ 12576.00 \$	0.00	\$ 0.00	\$	12576.00	\$	85350.00
Employer's Name, Address and EMERY UNIFIED SCHOOL D	•	umber				
EMERYVILLE CA 94608						
Period. (See instructions on rever	rse.)	ions "Actively" Lobbied During the ng. Department of Housing and Community nd Recreation - grant funding.				
Fees and Reimburse Retainers Exper	· · · · ·	Advances or Other Payments (attach explanation)		Total This Period		Cumulative Fotal to Date
\$ 10000.00 \$	0.00	\$ 0.00	\$	10000.00	\$	38000.00
		PAGE SUBTOTAL	\$	45076.00		

	PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)					
	Employer's Name, Address and Telephone Number EMERYVILLE,CITY OF					
EMERYVILLE CA	A 94608					
Legislative or State Period. (See instruc SEE ATTACHME	ctions on reverse.)	tions "Actively" Lobbied During the				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date		
\$ 43000.00	\$ 4062.17	\$ 0.00	\$ 47062.17	\$ 199623.92		
Employer's Name, ENVISION SCHO	Address and Telephone NOLS	Number				
SAN FRANCISCO						
Legislative or State Period. (See instruction State Legislature in on,Dept. of Gener	Agency Administrative Actions on reverse.) and Administration - AE al Services and Dept. o	tions "Actively" Lobbied During the 3 2033,AB 2246. Legislature & Administrati - of Education - charter schools facilities				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date		
\$ 22000.00	\$ 0.00	\$ 0.00	\$ 22000.00	\$ 97456.00		
	Address and Telephone NOR THE GREAT PARK					
IRVINE CA 9261						
Period. (See instruc	Agency Administrative Actions on reverse.) - Budget, AB 31, SB 732 g and Community Deve					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date		
\$ 10000.00	\$ 0.00	\$ 0.00	\$ 10000.00	\$ 65000.00		
	I	PAGE SUBTOTAL	\$ 79062.17			

PART II - PAYM See Instructions of		CONNECTION WITH LOBBYING ACTIVITY (Amoun	nts ma	y be rounded off to v	vhole dollars.
Employer's Name, FRESNO,CITY O	Address and Telephone No. 2ND FLOOR	Number			
FRESNO CA 93	721				
Legislative or State Period. (See instru SEE ATTACHME	Agency Administrative Actions on reverse.) NT D	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 24000.00	\$ 0.00	\$ 0.00	\$	24000.00	\$ 204790.17
	Address and Telephone N				
OAKLAND CA 9	4661				
Period (See instruc	ctions on reverse)	tions "Actively" Lobbied During the Development - Infill Infrastructure Grant Pro - on - Budget,AB 31,AB 2537,SB 732.			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 25000.00	\$ 0.00	\$ 0.00	\$	25000.00	\$ 50000.00
	Address and Telephone NELOPMENT CORPOR				
OAKLAND CA 9	4601				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) State Legislature and Department of Housing and Community Development - Transit Oriented Development Program					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 6600.00	\$	6600.00	\$ 64800.00
		OFFICE SPACE			
		PAGE SUBTOTAL	\$	55600.00	

PART II - PAYM See Instructions or		CONNECTION WITH LOBBYING ACTIVITY (Amoun	nts may be rounde	d off to whole dollars.
Employer's Name, FULLERTON,CIT	Address and Telephone N Y OF	Number		
FULLERTON CA	93721			
Legislative or State Period. (See instruc SEE ATTACHMEI	Agency Administrative Actions on reverse.) NT E	tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 15000.00	\$ 0.00	\$ 0.00	\$ 15000	.00 \$ 120457.99
GARDEN GROVE		Number		
GARDEN GROVE				
Legislative or State Period. (See instruc SEE ATTACHMEI	ctions on reverse.)	tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 15000.00	\$ 0.00	\$ 0.00	\$ 15000	.00 \$ 120000.00
Employer's Name, GLENDALE,CITY	Address and Telephone NOF	Number		
GLENDALE CA				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) SEE ATTACHMENT G				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 10000.00	\$ 0.00	\$ 0.00	\$ 10000	.00 \$ 124597.86
		PAGE SUBTOTAL	\$ 40000	.00

PART II - PAYM See Instructions or		CONNECTION WITH LOBBYING ACTIVITY (Amoun	nts may	be rounded off to v	hole do	ollars.
Employer's Name, GLOBAL TEL LIN	Address and Telephone N K	Number				
RESTON VA 20°	190					
Legislative or State Period. (See instruc State and Consun General's Office -	Agency Administrative Actions on reverse.) ner Services Agency - s AB 2136	tions "Actively" Lobbied During the state contracting; State Legislature,Attorney				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period		Cumulative otal to Date
\$ 28296.00	\$ 0.00	\$ 0.00	\$	28296.00	\$	28296.00
Employer's Name, GRANVILLE HOM	Address and Telephone N	Number				
FRESNO CA 93						
Legislative or State Period. (See instruc SEE ATTACHMEI	ctions on reverse.)	tions "Actively" Lobbied During the				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period		Cumulative otal to Date
\$ 0.00	\$ 0.00	\$ 0.00	\$	0.00	\$	63740.00
Employer's Name, GREAT PARK DE	Address and Telephone N SIGN STUDIO	Number				
IRVINE CA 9261	8					
Period. (See instruc	tions on reverse.)	tions "Actively" Lobbied During the . Department of Parks and Recreation,Dep - elopment - grant funding.				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period		Cumulative otal to Date
\$ 29673.89	\$ 0.00	\$ 0.00	\$	29673.89	\$	81482.89
		PAGE SUBTOTAL	\$	57969.89		

See Instructions or	n reverse.)	CONNECTION WITH LOBBYING ACTIVITY (Amoun	nts may be rounded off to	whole dollars.		
	Employer's Name, Address and Telephone Number GRUMA CORPORATION					
IRVING TX 7503						
Legislative or State Period. (See instruc State Legislature a s.	Agency Administrative Actions on reverse.) and Administration - tax	tions "Actively" Lobbied During the credits and business incentive opportunitie -				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date		
\$ 2500.00	\$ 0.00	\$ 0.00	\$ 2500.00	\$ 39000.00		
Employer's Name, HABITOT CHILDF BERKELEY CA		Number				
Legislative or State	Agency Administrative Ac	tions "Actively" Lobbied During the nt - grant funding. State Legislature - Nature Budget				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date		
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 68120.00		
Employer's Name, LAGUNA NIGUEL	Address and Telephone No.,CITY OF	Number				
LAGUNA NIGUEL	. CA 92677					
Legislative or State Period. (See instruc SEE ATTACHMEI	tions on reverse.)	tions "Actively" Lobbied During the				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date		
\$ 15000.00	\$ 0.00	\$ 0.00	\$ 15000.00	\$ 115505.00		
		PAGE SUBTOTAL	\$ 17500.00			

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars.					
See Instructions o	<u> </u>	Looker			
LATINO HEALTH	Address and Telephone NACCESS	Number			
SANTA ANA CA	92706				
Period, (See instru	ctions on reverse.)	tions "Actively" Lobbied During the s and Recreation - grant funding			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 6288.00	\$ 0.00	\$ 0.00	\$ 6288.00	\$ 9432.00	
	Address and Telephone NOMMUNITY CHARTER				
OAKLAND CA 9					
Legislative or State Period. (See instru Department of Ed	Agency Administrative Actions on reverse.) ucation - charter schoo	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 8922.58	
Employer's Name, MERCED,CITY C	Address and Telephone NF	Number			
MERCED CA 95	340				
Legislative or State Period. (See instru SEE ATTACHME	Agency Administrative Actions on reverse.) NT J				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 10000.00	\$ 0.00	\$ 0.00	\$ 10000.00	\$ 106142.71	
	•	PAGE SUBTOTAL	\$ 16288.00		

PART II - PAYMENTS RECEIVED II See Instructions on reverse.)	CONNECTION WITH LOBBYING ACTIVITY (Amou	nts ma	y be rounded off to v	whole dollars.	
Employer's Name, Address and Telephor META HOUSING CORPORATION	e Number				
LOS ANGELES CA 90025					
Legislative or State Agency Administrative Period. (See instructions on reverse.) NONE	Actions "Actively" Lobbied During the				
Fees and Reimbursements of Retainers Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date	
\$ 3144.00 \$ 0.00	\$ 0.00	\$	3144.00	\$ 9939.10)
Employer's Name, Address and Telephor MEXICAN MUSEUM,THE	Number				
SAN FRANCISCO CA 94123		_			
Legislative or State Agency Administrative Period. (See instructions on reverse.) State Legislature and California Cultur	Actions "Actively" Lobbied During the				
Fees and Reimbursements of Retainers Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date	
\$ 0.00 \$ 0.00	\$ 0.00	\$	0.00	\$ 0.00)
Employer's Name, Address and Telephor MISSION VIEJO,CITY OF	Number				
MISSION VIEJO CA 92691					
Legislative or State Agency Administrative Period. (See instructions on reverse.) Department of Parks and Recreation - 732	Actions "Actively" Lobbied During the grant funding. State Legisalture - SB 375,SB -				
Fees and Reimbursements of Retainers Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date	
\$ 15000.00 \$ 0.00	\$ 0.00	\$	15000.00	\$ 93833.34	1
,	PAGE SUBTOTAL	\$	18144.00		

PART II - PAYM See Instructions or		CONNECTION WITH LOBBYING ACTIVITY (Amoun	nts may be rounded off to v	whole dollars.
	Address and Telephone N	Number		
	ER DISTRICT OF ORA			
FOUNTAIN VALL	EY CA 92708			
Legislative or State Period. (See instruc SEE ATTACHMEI	Agency Administrative Actions on reverse.) NT K	tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 20000.00	\$ 0.00	\$ 0.00	\$ 20000.00	\$ 197940.11
	Address and Telephone N	Number GELES COUNTY MUSEUM OF ART		
LOS ANGELES (CA 90036			
Legislative or State Period. (See instruc California Cultural Education Center	Agency Administrative Actions on reverse.) & Historical Endowme funding,bond funding	tions "Actively" Lobbied During the nt - grant funding; State Legislature - Nature		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 20000.00	\$ 0.00	\$ 0.00	\$ 20000.00	\$ 55500.00
	Address and Telephone No. 17 AMERICAN ART	Number		
LONG BEACH CA	A 90802			
Period. (See instruc	Agency Administrative Actions on reverse.) & Historical Endowme funding,Budget,SB 73.			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 15240.00	\$ 0.00	\$ 0.00	\$ 15240.00	\$ 143920.00
L	1	PAGE SUBTOTAL	\$ 55240.00	

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)					
	<u> </u>	lumb or			
OAKLAND MILITA	Address and Telephone NARY INSTITUTE	number			
OAKLAND CA 9	4607				
Legislative or State Period. (See instruction California Cultural Construction, State School Facility Pro	ctions on reverse.) & Historical Endowme e Allocation Board, and	tions "Actively" Lobbied During the nt - grant funding. Office of Public School - Charter School Finance Authority - Charter -			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00	\$	0.00	\$ 6319.50
OAKLAND MUSE	Address and Telephone NUM OF CALIFORNIA	Number			
OAKLAND CA 9	4607 				
Period (See instruc	ctions on reverse.) & Historical Endowme e Education Center fund	tions "Actively" Lobbied During the nt - grant funding,State Legislature and Adm - ling,Budget,AB 31,SB 732,Dept. of Parks &			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 7500.00	\$ 0.00	\$ 0.00	\$	7500.00	\$ 57500.00
Employer's Name, OAKLAND,CITY (Address and Telephone N DF	Number			
OAKLAND CA 9	4612				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) SEE ATTACHMENT L					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 20000.00	\$ 0.00	\$ 0.00	\$	20000.00	\$ 250000.00
	•	PAGE SUBTOTAL	\$	27500.00	

PART II - PAYM See Instructions or		CONNECTION WITH LOBBYING ACTIVITY (Amour	nts may be rounded off to	whole dollars.
Employer's Name, ONE SANTE FE,L	Address and Telephone NLC	Number		
LOS ANGELES (CA 90067			
Legislative or State Period. (See instruc State Legislature,I grant program,Tra	Agency Administrative Actions on reverse.) Dept. of Housing and Consit Oriented Developn	tions "Actively" Lobbied During the ommunity Development - Infill infrastructure nent grant program		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 12860.00	\$ 0.00	\$ 0.00	\$ 12860.00	\$ 12860.00
ORANGE COUNT	Address and Telephone N Y SANITATION DISTR			
FOUNTAIN VALL				
Legislative or State Period. (See instruc SEE ATTACHMEI	ctions on reverse.)	tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 22500.00	\$ 0.00	\$ 0.00	\$ 22500.00	\$ 152500.00
	Address and Telephone N Y WATER DISTRICT	Number		
FOUNTAIN VALLEY CA 92708				
Legislative or State Period. (See instruc ATTACHMENT N	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 45000.00	\$ 0.00	\$ 0.00	\$ 45000.00	\$ 225221.69
		PAGE SUBTOTAL	\$ 80360.00	

See Instructions or	n reverse.)	CONNECTION WITH LOBBYING ACTIVITY (Amou	nts may be rounded off to	whole dollars.
Employer's Name, ORANGE,CITY O	Address and Telephone N	Number		
ORANGE CA 92	866			
Legislative or State Period. (See instruc SEE ATTACHMEI	Agency Administrative Actions on reverse.) NT O	tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 20000.00	\$ 0.00	\$ 0.00	\$ 20000.00	\$ 125226.80
Employer's Name, ORANGE,COUNT SANTA ANA CA		Number		
Period (See instruc	ctions on reverse)	ctions "Actively" Lobbied During the ation - Re-Entry facility grant funding. State elopment Dept,- CalGRIP funding		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 30000.00	\$ 0.00	\$ 0.00	\$ 30000.00	\$ 110000.00
	Address and Telephone NAGO COMMUNITY CO			
SANTA ANA CA				
Legislative or State Period. (See instruc SEE ATTACHMEI	ctions on reverse.)	tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 12500.00	\$ 0.00	\$ 0.00	\$ 12500.00	\$ 137685.14
		PAGE SUBTOTAL	\$ 62500.00	

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)							
	Employer's Name, Address and Telephone Number RECORDING FOR THE BLIND & DYSLEXIC						
PRINCETON NJ	08540						
Legislative or State Period. (See instruc Superintendent of and Administration	Agency Administrative Actions on reverse.) Public Instruction,Califn - specialized media a	tions "Actively" Lobbied During the ornia Department of Education,Legislature - nd materials funding					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date		
\$ 6000.00	\$ 0.00	\$ 0.00	\$	6000.00	\$ 74193.71		
ROCKLIN REDEV	Address and Telephone I /ELOPMENT AGENCY						
ROCKLIN CA 95							
Legislative or State Period. (See instruct SEE ATTACHME	Agency Administrative Actions on reverse.) NT AI						
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	· I				
\$ 12576.00	\$ 0.00	\$ 0.00	\$	12576.00	\$ 37728.00		
Employer's Name, Address and Telephone Number ROCKPOINTE CORPORATION							
COLUMBIA MD	COLUMBIA MD 21046						
Period. (See instruc	Agency Administrative Actions on reverse.) Administration,Busines n Services Agency - co						
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date		
\$ 5240.00	\$ 0.00	\$ 0.00	\$	5240.00	\$ 15720.00		
		PAGE SUBTOTAL	\$	23816.00			

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)							
	Employer's Name, Address and Telephone Number SACRAMENTO MUSEUM OF HISTORY, SCIENCE & TECHNOLOGY AKA DISCOVERY MUSEUM						
OLD SACRAMEN	TO CA 95814						
Legislative or State Period. (See instruc State Legislature g; California Cultu	Agency Administrative Actions on reverse.) - AB 31,SB 732; State I ral & Historical Endowr	tions "Actively" Lobbied During the Budget for Resources,Proposition 84 fundin - nent - grant funding					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date			
\$ 34580.00	\$ 0.00	\$ 0.00	\$ 34580.00	\$ 73880.00			
CITY OF SAN JU	Address and Telephone I AN CAPISTRANO STRANO CA 92675	Number					
Legislative or State Period. (See instruc	Agency Administrative Actions on reverse.)						
Fees and Reimbursements of Advances or Other Payments Total This Retainers Expenses (attach explanation) Period				Cumulative Total to Date			
\$ 15720.00	\$ 0.00	\$ 0.00	\$ 15720.00	\$ 71538.00			
Employer's Name, Address and Telephone Number SAN MIGUELITO PARTNERS							
LAGUNA NIGUEL CA 92677							
Period. (See instruction	Agency Administrative Actions on reverse.) ncy - land acquisition.						
Fees and Retainers				Cumulative Total to Date			
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 41920.00			
		PAGE SUBTOTAL	\$ 50300.00				

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)							
	Employer's Name, Address and Telephone Number SANTA ANA,CITY OF						
SANTA ANA CA	92701						
Legislative or State Period. (See instruc SEE ATTACHMEI	Agency Administrative Actions on reverse.) NT R						
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date			
\$ 15000.00	\$ 0.00	\$ 0.00	\$ 15000.00	\$ 120832.00			
SOUTH COAST V	Address and Telephone I VATER DISTRICT	Number					
LAGUNA BEACH							
Legislative or State Period. (See instruc State Legislature,	Agency Administrative Actions on reverse.) Administration - Budget						
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Cumulative Period Total to Da				
\$ 15720.00	\$ 65.39	\$ 0.00	\$ 15785.39	\$ 125893.61			
Employer's Name, Address and Telephone Number SVDP MANAGEMENT DBA FATHER JOE'S VILLAGES							
SAN DIEGO CA 92102							
Period. (See instruction	Agency Administrative Actions on reverse.) and Community Develocture grant program; St						
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date			
\$ 10480.00	\$ 0.00	\$ 0.00	\$ 10480.00	\$ 10480.00			
		PAGE SUBTOTAL	\$ 41265.39				

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)							
	Employer's Name, Address and Telephone Number TEMESCAL TELEGRAPH COMMUNITY ASSOCIATION						
OAKLAND CA 94	4609						
Legislative or State Period. (See instruc Department of Ho gram; Dept. of Par	Agency Administrative Actions on reverse.) using and Community Irks and Recreation - gr	tions "Actively" Lobbied During the Development - Infill Infrastructure Grant Pro - ant funding					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date			
\$ 30000.00	\$ 0.00	\$ 0.00	\$ 30000.00	\$ 82500.00			
	Address and Telephone I N & ASSOCIATES	Number					
LOS ANGELES (CA 90049						
Legislative or State Period. (See instruc Administration and structure Grant Pr	Agency Administrative Actions on reverse.) d Department of Housir ogram and Transit Orie						
Fees and Retainers							
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 31440.00			
Employer's Name, Address and Telephone Number TIGER WOODS FOUNDATION							
IRVINE CA 92617							
Period. (See instruc	Agency Administrative Adstrons on reverse.) nent of Education - afte						
Fees and Reimbursements of Advances or Other Payments Retainers Expenses (attach explanation)			Total This Period	Cumulative Total to Date			
\$ 3900.00	\$ 0.00	\$ 0.00	\$ 3900.00	\$ 30290.00			
		PAGE SUBTOTAL	\$ 33900.00				

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)							
	Employer's Name, Address and Telephone Number TORRANCE,CITY OF						
TORRANCE CA	90509						
Legislative or State Period. (See instruc SEE ATTACHMEI	Agency Administrative Actions on reverse.) NT S						
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date		
\$ 15720.00	\$ 0.00	\$ 0.00	\$	15720.00	\$ 86173.34		
TRIANGLE OWN		Number					
SACRAMENTO (
Period (See instruc	Agency Administrative Actions on reverse.) using and Community I e Program. Departmen						
Fees and Reimbursements of Advances or Other Payments Retainers Expenses (attach explanation)				Total This Period	Cumulative Total to Date		
\$ 12680.80	\$ 0.00	\$ 0.00	\$	12680.80	\$ 32748.80		
Employer's Name, Address and Telephone Number TULARE,CITY OF							
TULARE CA 93274							
Legislative or State Period. (See instruc SEE ATTACHMEI	Agency Administrative Actions on reverse.) NT AJ						
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date		
\$ 26200.00	\$ 855.14	\$ 0.00	\$	27055.14	\$ 110895.14		
		PAGE SUBTOTAL	\$	55455.94			

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)							
	Employer's Name, Address and Telephone Number VETERANS OF FOREIGN WARS,DEPT. OF CALIFORNIA						
SACRAMENTO (CA 95814						
Period. (See instruction State Legislature a	ctions on reverse.)	tions "Actively" Lobbied During the 3 1814,SB 1776. Department of Veterans Af -					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date			
\$ 2500.00	\$ 0.00	\$ 0.00	\$ 2500.00	\$ 22500.00			
WORLD WIDE EN	Address and Telephone I						
BREA CA 92821							
Period. (See instruc	ner Services Agency - S						
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date			
\$ 10000.00	\$ 0.00	\$ 0.00	\$ 10000.00	\$ 40960.00			
Employer's Name, Address and Telephone Number YORBA LINDA WATER DISTRICT							
YORBA LINDA CA 92885							
Legislative or State Period. (See instruc SEE ATTACHMEI	Agency Administrative Actions on reverse.) NT V						
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date			
\$ 15720.00	\$ 0.00	\$ 0.00	\$ 15720.00	\$ 120643.71			
		PAGE SUBTOTAL	\$ 28220.00				

TELEPHONE NUMBER:

AMENDMENT TO LOBBYING DISCLOSURE REPORT

FOR USE BY FILERS AMENDING REPORTS FILED PURSUANT TO GOVERNMENT CODE SECTIONS 86100-86117		
FORM 690		
1990	FOR OFFICIAL USE ONLY	
TYPE OR PRINT IN INK	А	
For information required to be provided to you pursuant to the Information Practices Act of 1977, see Information Manual on Lobbying Disclosure Provisions of the Political Reform Act.	В	
NAME OF FILER: TOWNSEND PUBLIC AFFAIRS,INC.		
NAME OF EMPLOYER OR FIRM: (If this amendment is being filed by a lobbyist)		

(Zip Code)

92614

(The information required must correspond to the information provided on the original report filed.)

(City)

IRVINE

1.	The following infor	mation amends	the I	obbying disclo	sure report Form No	_F625	executed on_	01/30/2009	
	_			, ,	·			(Mo Day - Ye	ar)
	for the period1	0/01/2009	to	12/31/2008	·				
2.	Amended informat	tion affects item	s on	Part(s) <u>I</u>		Section(s)	Filing period		
3. Describe changes below.									
Amending filing period to read: 10/1/2008 through 12/31/2008.									

(State)

CA

VERIFICATION

I have used all reasonable diligence in preparing this Amendment. I have reviewed the Amendment and to the best of my knowledge the information contained herein is true and complete.

I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on (Date) 05/05/2009	At (City and State) IRVINE,CA	By (Signature of Filer) CHRISTOPHER J. TOWNSEND
Name of Filer (Type or Print) CHRISTOPHER J. TOWNSEND		Title PRESIDENT (4259) - SB

TOWNSEND PUBLIC AFFAIRS, INC.

BUSINESS ADDRESS OF FILER: (Number and Street)

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Schedule F625 Reference No: A

State Legislature - Budget, AB 31, AB 1724, AB 1830, AB 2494, SB 375, SB 732, SB 974

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Schedule F625 Reference No: AA

State Legislature and Administration - Nature Education Center funding, AB 31, SB 732. California Cultural & Historical Endowment - grant - funding. Chancellors Office of Community Colleges and Department of Education - career technical education.

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Schedule F625 Reference No: AB

Department of Parks and Recreation and California Cultural & Historical Endowment - grant funding. State Legislature and Administration - Nature Education Center funding, AB 31, SB 732.

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Schedule F625 Reference No: AC

State Legislature and Administration - Nature Education Center funding, budget, AB 31, SB 732. Department of Parks and Recreation and - California Cultural & Historical Endowment - grant funding.

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Schedule F625 Reference No: AD

State Legislature and Administration - Budget,SB 27. State Water Resources Control Board - Revolving Fund Loan Program. Department - of Water Resources - Delta planning.

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Schedule F625 Reference No: AE

Department of Parks and Recreation, State Legislature and Administration - Nature Education Center funding, AB 31, SB 732. California Cultural & Historical Endowment - grant funding.

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Schedule F625 Reference No: AF

California Cultural & Historical Endowment - grant funding. Office of Public School Construction, State Allocation Board, and Charter School Finance Authority - Charter School Facility Program. Department of Housing and Community Development - Infill Infrastructure Grant Program.

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Schedule F625 Reference No: AG

Department of Housing and Community Development - Infill Infrastructure Grant Program, multifamily housing, and transit oriented development. State Treasurer - tax credits. Administration - Governor's appointment. State Legislature - AB 31,SB 732. California Transportation Commission - grant funding.

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Schedule F625 Reference No: AH

Department of Water Resources - Integrated Regional Water Management program. Department of Housing and Community Development - Infill Infrastructure Grant program. California Public Utilities Commission, Department of Public Health - grant funding. Office of Emergen - cy Services - CalGRIP grant program.

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Schedule F625 Reference No: Al

Department of Housing and Community Development - Infill Infrasture Grant Program. Department of Transportation - grant funding. Sierra Nevada Conservancy- grant funding. State Legislature and Administration - budget.

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Schedule F625 Reference No: AJ

Business, Transportation and Housing Agency, Public Utilities Commission, California Transportation Commission, California High Speed Rail Authority, Caltrans - Grade separation program. Department of Housing and Community Development - Infill Infrastructure Grant Program. State Legislature and Administration - Budget, local business issues.

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Schedule F625 Reference No: B

State Legislature and Administration - Nature Education Center funding, budget, AB 31, SB 732. California Cultural & Historical Endowment - grant funding. Chancellors Office of Community Colleges and Department of Education - career technical education.

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Schedule F625

Reference No: C

Department of Parks and Recreation and California Cultural & Historical Endowment - grant funding. Department of Housing and Community Development - Infill Infrastructure Grant Program. State Legislature - Budget, AB 31, AB 1724, AB 1830, AB 2494, AB 2537, SB 375, SB 73 - 2, SB 974

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Schedule F625

Reference No: D

State Legislature and Administration - Budget, AB 31, AB 419, AB 2270, AB 2494, AB 2522, AB 2537, AB 2567, SB 375, SB 732, SB 974, SB 15 - 61. Department of Housing and Community Development - Transit Oriented Development Program. Department of Transportation, Department of Parks and Recreation, California Transportation Commission - grant funding.

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Schedule F625

Reference No: E

California Cultural & Historical Endowment - grant funding. Department of Housing and Community Development - Infill Infrastructure Grant Program. State Legislature - AB 31,AB 1724,AB 1830,AB 2494,AB 2537,SB 375,SB 732,SB 974,budget

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Schedule F625 Reference No: F

Department of Parks and Recreation and California Cultural & Historical Endowment - grant funding. Department of Housing and Community Development - Infill Infrastructure Grant Program. State Legislature - Budget, AB 31, AB 1724, AB 1830, AB 2494, AB 2537, SB 375, SB 73 - 2, SB 974

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Schedule F625 Reference No: G

Department of Parks and Recreation - grant funding. Department of Housing and Community Development - Infill Infrastructure Grant Program and Transit Oriented Development. State Legislature - AB 31,AB 1724,AB 1830,AB 2494,AB 2537,SB 375,SB 732,SB 974

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Schedule F625 Reference No: H

Department of Housing and Community Development - Infill Infrastructure Grant Program. State Legislature - Budget,AB 31,AB 1724,AB 1830,AB 2494,AB 2537,SB 375,SB 732,SB 974

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Schedule F625 Reference No:

Department of Parks and Recreation and California Cultural & Historical Endowment - grant funding. Department of Housing and Community Development - Infill Infrastructure Grant Program. California Transportation Commission, Caltrans, California Public Utilities Commission - Office of Emergency Services - grant funding. State Legislature - Budget, AB 31, AB 660, AB 1830, B 2494, AB 2522, SB 375, SB 732, SB 748 - ,SB 974

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Schedule F625 Reference No: K

State Legislature - Budget, AB 642, AB 885, AB 2882, SB 27.

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Schedule F625 Reference No: 1

Business, Transportation and Housing Agency and Department of Parks and Recreation - grant funding. Department of Housing and Community Development - Infill Infrastructure Grant Program and Transit Oriented Development Program. Office of Emergency Services - Cal-GRIP. State Legislature and Administration - Budget, AB 31, AB 69, AB 180, AB 499, AB 501, AB 681, AB 1221, AB 1391, AB 1502, AB 1724, AB 1830, AB 1894, AB 1996, AB 2001, AB 2099, AB 2494, AB 2763, AB 2765, AB 2855, SB 375, SB 732, SB 840, SB 1126, SB 1334, SB 1369.

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Schedule F625 Reference No: N

AB 642,885,AB 1806,AB 1903,AB 1946,AB 2046,AB 2065,AB 2076,AB 2222,AB 2270,AB 2356,AB 2680,AB 2882,AB 2970,AB 2986,AB 3 - 030,SB 27,SB 691,SB 732,SB 1102,SB 1334,SB 1360,SB 1391. State Legislature and Administration - Budget,Groundwater Replenishme - nt System.

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Schedule F625 Reference No: O

Department of Housing and Community Development - Infill Infrastructure Grant Program. Department of Transportation and Department of Parks and Recreation - grant funding. State Legislature - Budget, AB 31, AB 1724, AB 1830, AB 2494, AB 2537, SB 375, SB 732, SB 974. Department of Finance, Treasurer, Controller - Budget, Pool Money Investment Board.

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Schedule F625 Reference No: Q

State Legislature and Administration - Budget,AB 100,AB 876,AB 1754,AB 1927,AB 2261,AB 2550,AB 2648,SB 325,SB 588,SB 977,SB 1 - 298,SB 1301,SB 1355,SB 1585

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Schedule F625 Reference No: R

Department of Parks and Recreation - grant funding. Department of Housing and Community Development - Infill Infrastructure Grant Program. Office of Emergency Services - CalGRIP funding. State Legislature - Budget, AB 31, AB 697, AB 1724, AB 1830, AB 2494, AB 2537, SB 375, SB 732, SB 974.

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Schedule F625 Reference No: S

Department of Parks and Recreation - grant funding. Department of Housing and Community Development - Infill Infrastructure Grant Program. State Legislature - Transportation funding, Budget, AB 31, AB 697, AB 1724, AB 1830, AB 2326, AB 2494, AB 2537, SB 375, SB 732, SB - 974

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Schedule F625 Reference No: T

State Legislature - Budget, AB 31, AB 1724, AB 1830, AB 2494, SB 375, SB 732, SB 974

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Schedule F625 Reference No: V

State Water Resources Control Board, State Legislature and Administration - Budget, AB 642, AB 2356

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Schedule F625 Reference No: W

State Legislature and Administration - SB 732. Department of Education,Office of the Secretary for Education,Attorney General - funding f - or afterschool programs.

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Schedule F625 Reference No: X

State Water Resources Control Board, State Legislature and Administration - Budget, AB 642, AB 2270, AB 2356.

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Schedule F625 Reference No: Z

State Legislature - SB 302. Labor and Workforce Development Agency, Department of Housing and Community Development, Employment Training Panel, Department of Finance, Department of Rehabilitation - state funding for microenterprises.

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